## ARIZONA CORPORATION COMMISSION **UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

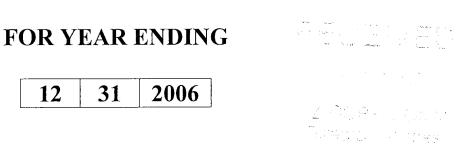
W-01472A

Mormon lake Water Co.

PC Box 29041 Phoenix PZ 85038

# ANNUAL REPORT

12 31 2006



FOR COMMISSION USE

**ANN 04** 

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PROCESSED BY:

SCANNED

#### **COMPANY INFORMATION**

Company Name (Business Name) _	Mormon Lake Wa	ter Company
Mailing AddressP.O. Box 2	29041 (Please mail all forms to th	is address)
(Street) Phoenix	A 7	95039 0041
(City)	AZ (State)	85038-9041 (Zip)
(480) 998-8888	(480) 607-8644	
Telephone No. (Include Area Code)		Pager/Cell No. (Include Area Code)
Email Address		
Local Office Mailing Address		
	(Street)	0.602.0
	AZ	86038
(City)	(State)	(Zip)
(928) 354-2227	(928) 354-2356	
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		
MAN	AGEMENT INFORMATION	<u>DN</u>
Management Contact:S	cott Gold	President
<del>-</del>	(Name)	(Title)

Management Contact:	Scott Gold	President	
	(Name)	(7)	litle)
P.O. Box 38012	Mormon Lake	AZ	86038
(Street)	(City)	(State)	(Zip)
(928) 354-2227	(928) 354-2356	(602) 593	-9390
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	, ,	. (Include Area Code)
Email Address			
	Jim Sorgatz		
	Jim Sorgatz (Name)		
		AZ	86038
On Site Manager:	(Name)	AZ (State)	86038 (Zip)
On Site Manager:	(Name)  Mormon Lake	(State)	
P.O. Box 38012 (Street)	(Name)  Mormon Lake (City)	(State)	(Zip)

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent:Navaz Ghaswala				
	(Name)			
7501 E. McCormick Pkwy	Scottsdale	AZ	85258	
(Street)	(City)	(State)	(Zip)	
(480) 998-8888 Telephone No. (Include Area Code)	(480) 998-8887 Fax No. (Include Area Code	Pager/Cell No	o. (Include Area Code)	
,		Tagon con IX	. (merado / neu essae)	
Attorney:Ed Wainscott, Quar	rles & Brady Streich Lang (Name)			
One Renaissance Square, 2 N. (Street)	Central Ave. Phoenix (City)	AZ 850 (State)	(Zip)	
(602) 229-5704				
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No	o. (Include Area Code)	
Please mark this box if the above	address(es) have changed or	•	last filing.	
Check the following box that applies to	o your company:			
Sole Proprietor (S)	C Corporatio	on (C) (Other than Ass	ociation/Co-op)	
Partnership (P)	☐ Subchapter S	Corporation (Z)		
Bankruptcy (B)	Association/C	Co-op (A)		
Receivership (R)	☐ Limited Liab	ility Company		
Other (Describe)				
	COUNTIES SERVED	<u>)</u>		
Check the box below for the county/ie.	s in which you are certificated t	to provide service:		
□ АРАСНЕ	☐ COCHISE	⊠ COCONII	NO	
☐ GILA	☐ GRAHAM	GREENL	EE	
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE		
☐ NAVAJO	☐ PIMA	☐ PINAL		
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA		
☐ STATEWIDE				

#### **UTILITY PLANT IN SERVICE**

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	13087	12824	263
307	Wells and Springs	39209	30296	8913
311	Pumping Equipment	6294	1155	5139
320	Water Treatment Equipment	12356	7227	5129
330	Distribution Reservoirs and Standpipes	21561	10824	10737
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	25109	12550	12559
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	43867	43867	0
340	Office Furniture and Equipment	2090	788	1302
341	Transportation Equipment	9987	998	8989
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	3932	197	3735
348	Other Tangible Plant			
	TOTALS	177492	120726	56766

This amount goes on the Balance Sheet Acct. No. 108<sup>-</sup>

#### **CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	13087	.0195	256
307	Wells and Springs	39209	.05	1960
311	Pumping Equipment	6294	.05	315
320	Water Treatment Equipment	12356	.05	618
330	Distribution Reservoirs and Standpipes	21561	.0417	892
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	25109	.05	1255
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	43867	.00	0
340	Office Furniture and Equipment	2091	.05	105
341	Transportation Equipment	9987	.05	499
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	3932	.05	197
348	Other Tangible Plant			
	TOTALS	177492		6097

This amount goes on the Comparative Statement of Income and Expense \_ Acct. No. 403.

#### **BALANCE SHEET**

Acct		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 34197	\$ 3673
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	\$ 0	\$ (1965)
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	\$ 0	\$ 0
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$ 34197	\$ 1708
	FIXED ASSETS		
101	Utility Plant in Service	\$ 169661	\$ 177492
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	\$ (114629)	\$ (120726)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 55032	\$ 56766
	TOTAL ASSETS	\$ 89229	\$ 58474

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

#### **BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF	
	LIABILITIES	YEAR	YEAR	
	CURRENT LIABILITES			
231	Accounts Payable	\$ 775	\$ 830	
232	Notes Payable (Current Portion)	\$ 773	\$ 630	
$\frac{232}{234}$	Notes/Accounts Payable to Associated Companies	\$ 1567	\$ 926	
235	Customer Deposits	\$ 2514	\$ 1015	
236	Accrued Taxes	\$ 564	\$ 233	
237	Accrued Taxes Accrued Interest	\$ 304	φ 233	
241	Miscellaneous Current and Accrued Liabilities	\$ 0	\$ 0	
241	· · · · · · · · · · · · · · · · · · ·	\$ 5420	\$ 3004	
	TOTAL CURRENT LIABILITIES	\$ 3420	\$ 3004	
	LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$ 0	\$ 0	
	DEFERRED CREDITS			
251	Unamortized Premium on Debt	\$	\$	
252	Advances in Aid of Construction	Ψ	Ψ	
255	Accumulated Deferred Investment Tax Credits			
271	Contributions in Aid of Construction			
272	Less: Amortization of Contributions			
281	Accumulated Deferred Income Tax			
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0	
	TOTAL LANGUAGE	Ø 5420	Ф 2004	
	TOTAL LIABILITIES	\$ 5420	\$ 3004	
	CAPITAL ACCOUNTS			
201	Common Stock Issued	\$ 100	\$ 100	
211	Paid in Capital in Excess of Par Value	\$ 353518	\$ 353518	
215	Retained Earnings	\$ (269809)	\$ (298148)	
218	Proprietary Capital (Sole Props and Partnerships)			
	TOTAL CAPITAL	\$ 83810	\$ 55470	
	TOTAL LIABILITIES AND CAPITAL	\$ 89229	\$ 58474	

#### COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR	
461	Metered Water Revenue	\$ 37271	\$ 38219	
460	Unmetered Water Revenue			
474	Other Water Revenues	\$ 330	\$ 90	
	TOTAL REVENUES	\$ 37601	\$ 38309	
	OPERATING EXPENSES			
601	Salaries and Wages	\$	\$	
610	Purchased Water	\$ 11314	\$ 26058	
615	Purchased Power	\$ 1914	\$ 2782	
618	Chemicals			
620	Repairs and Maintenance	\$ 1498	\$	
621	Office Supplies and Expense	\$ 670	\$ 861	
630	Outside Services	\$ 17728	\$ 24048	
635	Water Testing	\$ 738	\$ 1145	
641	Rents	\$ 0	\$ 2	
650	Transportation Expenses	\$ 328	\$ 222	
657	Insurance – General Liability			
659	Insurance - Health and Life			
666	Regulatory Commission Expense – Rate Case			
675	Miscellaneous Expense	\$ 1529	\$ 4043	
403	Depreciation Expense	\$ 5713	\$ 6097	
408	Taxes Other Than Income	\$ 0	\$ 70	
408.11	Property Taxes	\$ 1580	\$ 1394	
409	Income Tax	\$ 50	\$	
	TOTAL OPERATING EXPENSES	\$ 43062	\$ 66722	
	OPERATING INCOME/(LOSS)	\$ (5461)	\$(28413)	
	OTHER INCOME/(EXPENSE)			
419	Interest and Dividend Income	\$ 73	\$ 74	
421	Non-Utility Income	\$ 0	\$ 0	
426	Miscellaneous Non-Utility Expenses	\$ 60	\$ 0	
427	Interest Expense			
	TOTAL OTHER INCOME/(EXPENSE)	\$ 133	\$ 74	
	NET INCOME/(LOSS)	\$ (5328)	\$ (28339)	

### SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate		%	% %	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	_\$	
Meter Deposits Refunded During the Test Year	\$	

Name of System

**ADEQ Public Water System Number (if applicable)** 

#### **WATER COMPANY PLANT DESCRIPTION**

#### **WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-608464	1/3	8	67	6	5/8 x 3/4	1972
55-564454	1/2	8	105	5	5/8 x 3/4	1997
55-564838	1/2	7	114	5	5/8 x 3/4	1997
55-518665	1/2	8	105	6	5/8 x 3/4	1987

<sup>\*</sup> Arizona Department of Water Resources Identification Number

#### **OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Mormon Lake Lodge	40	0
Pearson Water Company	N/A	536,420

BOOSTER PUMPS		FIRE HYDRANTS		
Horsepower	Horsepower Quantity		Quantity Other	
5	1	N/A	N/A	
3	1	V 1995		
1	1			

STORAGE TA	STORAGE TANKS		RE TANKS
Capacity	Quantity	Capacity	Quantity
24000	1	760	1
12000	2	40	1
15000	2		

Note: If you are filing for more than one system, please provide separate sheets for each system.

Name of System

**ADEQ Public Water System Number (if applicable)** 

#### WATER COMPANY PLANT DESCRIPTION (CONTINUED)

M	ī 🛦	1	N	C
111	<i>H</i>		- 1	. 7

Size (in inches)	Material	Length (in feet)
2	Galvanized	2500
3		
4		
5		
6		
8		
10		
12		
2.5	PVC	1050
2	PVC	1500
1	Poly	9300
1	Poly	1100

#### **CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X <sup>3</sup> / <sub>4</sub>	152
3/4	
1	
1 1/2	1
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TRE	EAT	<b>MENT</b>	EOU	IIPM	ENT:

2 - 50 GPM green sand iron filters	
2 – liquid chlorinators	
1- 50 GPM multi-media final filters	

STRUCTURES:					
1 pump house 10 x 20 1 pump house 4 x 4		, , , , , , , , , , , , , , , , , , ,			
1 pump house 4 x 4					
		- matter -		·	
	3-3-30	<del>Cycle and a</del>			
OTHER:					
LPG Generator				No. of the last of	
		-11	JM		

Note: If you are filing for more than one system, please provide separate sheets for each system.

Name of System

**ADEQ Public Water System Number (if applicable)** 

#### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLONS PUMPED	GALLONS PURCHASED
		(Thousands)	(Thousands)	(Thousands)
JANUARY	144	68,160	60,560	
FEBRUARY	144	45,310	80,150	
MARCH	144	54,874	97,670	
APRIL	144	73,736	113,660	
MAY	144	112,730	249,070	44,000
JUNE	144	460,660	305,220	168,000
JULY	145	413,340	227,760	240,000
AUGUST	144	276,330	225,550	65,000
SEPTEMBER	144	221,990	239,410	19,420
OCTOBER	144	129,310	137,070	
NOVEMBER	144	86,240	102,990	
DECEMBER	144	33,190	63,690	
	$TOTALS \longrightarrow$	1,975,870	1,902,800	536,420

	f arsenic for each well on your system?003 _mg/l please list each separately.)
If system has fire h	ydrants, what is the fire flow requirement?GPM forhrs
If system has chlor	ination treatment, does this treatment system chlorinate continuously?
(X) Yes	( ) No
Is the Water Utility	y located in an ADWR Active Management Area (AMA)?
( ) Yes	(X) No
Does the Company	have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes	(X) No
If yes, provide the	GPCPD amount:
Note: If you are filing	for more than one system, please provide separate data sheets for each system.

12

COMPANY NAME: MORMON LAKE WATER COMPANY YEAR ENDING 12/31/2006					
PROPERTY TAXES					
Amount of actual property taxes paid during Calendar Year 2006 was: \$ 1482.23					
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.					
If no property taxes paid, explain why. N/A					

# VERIFICATION AND SWORN STATEMENT Taxes

VER	IFIC	'AT	TON

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	
Maricopa	
NAME (OWNER OR OFFICIAL) TITLE	
Rjay Lloyd, Sec	retarv
COMPANY NAME	
Morman Lake Wa	ater Company

<u>DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION</u>

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE DE OWNER OD OFFICIAL
480-998-8888
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

20th,

DAYO

SECOND PARTY NOW A

4o - Nizona y

COUNTY NAME

MONTH TO LC 120 La

2007

(SEAL

SIGNATURE OF NOTARY PUREL

MY COMMISSION EXPIRES 1211

 $\sim 14$ re

December 10, 2007

COMPANY NAME Mormon Lake Water Co. 12/31/2006	ompany YEAR ENDING
INCO	OME TAXES
For this reporting period, provide the following:	
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	0 0
State Taxable Income Reported Estimated or Actual State Tax Liability	0 45
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	
of the tax year when tax returns are completed. Pu any Payer or if any gross-up tax refunds have alrea	will refund any excess gross-up funds collected at the close insuant to this Decision, if gross-up tax refunds are due to dy been made, attach the following information by Payer: bunt of gross-up tax collected, the amount of refund due to or has made the refund to the Payer.
CERTIFICATION	
prior year's annual report. This certification is to b	refunded to Payers all gross-up tax refunds reported in the se signed by the President or Chief Executive Officer, if a partnership; the managing member, if a limited liability nip.
STENATURE STENATURE	4-5-07 DATE
RJAY LLOYD PRINTED NAME	SECRETARY TITLE

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

**VERIFICATION** 

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	
<u> Maricopa</u>	
NAME (OWNER OR OFFICIAL) TITLE	
Rjay Lloyd, Secretary	
COMPANY NAME	
Morman Lake Water Co	mpany

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$38,309

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

**THIS** 

20th DAY OF

COUNTY NAME Min copa-

MONTH March

.20<u>0</u>7

Chande Cenal Blace SIGNATURE OF NOTARY PUBLIC

480-998-8888

TELEPHONE NUMBER

MY COMMISSION EXPIRES

#### VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE

**Intrastate Revenues Only** 

VERIFICATION

S'	T.	A	Т	$\mathbf{E}$	O	F	A	R	17.	N	1	IA	
~				-	~		1 1			•	Τ.	4 A P	

COUNTY OF (COUNTY NAME)

Maricopa County

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL) Riay Lloyd

TITLE Secretary

OF THE

COMPANY NAME Mormon Lake Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 12

DAY 31

YEAR 2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES. IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 36,540

THE AMOUNT IN BOX AT LEFT

INCLUDES \$-0-

IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

480-998-8888

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

**THIS** 

Iva Commission Expres

DAY OF

NOTARY PUBLIC NAME Rhonda Renae Krause

COUNTY NAME

Marriopa

2007

(SEAL) / Marcoca County